GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Release an amount of Rs. 27,46,82,000/- (Rupees Twenty seven crore forty six lakh eighty two thousand) towards meeting the expenditure for 2nd & 3rd (Final) installments for infrastructure Grants to Model Degree Colleges and University under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) - Budget Estimates 2020-21 (Vote on Account) – Administrative Sanction - Orders– Issued.

HIGHER EDUCATION [CE.A1] DEPARTMENT

G.O.RT.No. 101 **Dated: 18-06-2020.**

Read the following:

1. From the SPD, RUSA, Lr.No.107/RUSA/Accounts /Budget/2017, Dated: 12.05.2020.
2. G.O.Rt.No.1602, Finance (FMU-H.&T.E.) Dept., dated:10.06.2020.

ORDER

In pursuance to the orders issued in the reference 2nd read above, Government hereby accorded administrative sanction for an amount of Rs.27,46,82,000/- (Rupees Twenty seven crore forty six lakh eighty two thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision is to be adjusted in Final Budget 2020-21 towards meeting the expenditure for 2nd installment for two (2) New Model Degree Colleges, infrastructure Grants to One (1) University and infrastructure Grants to Eleven (11) Colleges, Upgradation of Three (3) Existing Degree Colleges to Modal Degree Colleges, 3rd (Final) installment for infrastructure Grants to 1 (one) University and final installment for infrastructure Grants to Twenty (20) Colleges at the Central State share 60:40 under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) during Financial Year 2020-21 under the following HOAs during Vote on account B.E 2020-21 and funds are adjusted to the Green Chanel Account PD Account No.154/CRT-844800110153400000VN:

(Rs.in lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amount sanctioned	Amount Re-Appropriated	Total Provision in BE 2020-21	Amount already authorized	Amount Authorized now	Balance amount availabl e
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Procedure of Drawal of funds: Adjustment to Green Channel to PD account Drawing Officer: Concerned DDO									
1	4202012030 606530531	V	341.00	1,772. 40	0.00	2,113.40	1,265.00	848.40	0.00
2	4202012031 206530531	V	511.50	2,194.39	0.00	2,705.89	1,433.29	1,272.60	0.00
3	4202017890 606530531	V	650.58	126.14	0.00	776.72	270.33	126.14	380.26
4	4202017891 206530531	V	975.87	759.60	0.00	1,735.47	1,371.87	363.60	0.00
5	4202017960 606530531	V	345.47	55.87	0.00	401.34	148.14	55.87	197.33
6	4202017961 206530531	V	518.21	80.21	0.00	598.42	218.63	80.21	299.59
		Total	3,342.63	4,988.61	0.00	8,331.24	4,707.26	2,746.82	877.18

P.T.O

2. The State Project Director, RUSA, Vijayawada, Andhra Pradesh shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATISH CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The State Project Director, RUSA, Gollapudi, Vijayawada, Andhra Pradesh.
The Accountant General, A.P. at Hyderabad / Vijayawada.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Director of Works and Accounts, A.P, Ibrahimpatnam.
The Pay & Accounts Officer, A.P, Ibrahimpatnam.
Copy to:
The P.S. to Special Chief Secretary to Government,
Higher Education Department.
The Finance (FMU.H.&T.E.) Department.
S.C./S.F.

//FORWARDED:: BY ORDER//

SECTION OFFICER